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June 28, 1957

The following is an itemized listing of public vouchers under Contract A101 which are unpaid as of this date.

Voucher No.	System No.	Period Covered	Date Mailed	Amount
853	I	2/18-2/24/57	6-11-57	$ 1,307.12
854	ALL	3/25-3/31/57	6-11-57	2,450.54
855	II	April, 1957	6-11-57	113.18
856	I	W/E 6-2-57	6-11-57	15,002.37
857	II	W/E 6-2-57	6-11-57	13,574.38
858	III	W/E 6-2-57	6-11-57	5,347.37
859	IV	W/E 6-2-57	6-11-57	47,729.74
860	ALL	W/E 6-2-57	6-11-57	9,947.67
861	I	W/E 6-2-57	6-11-57	213.07
862	II	W/E 6-2-57	6-11-57	1,221.86
863	ALL	W/E 6-2-57	6-11-57	3,534.05
864	ALL	4/15-6/2/57	6-17-57	4,496.69
865	ALL	4/29-5/26/57	6-17-57	1,247.19
866	IV	4/29-5/31/57	6-17-57	80,851.60
867	ALL	5/13-6/2/57	6-17-57	8,346.69
868	I	W/E 6-9-57	6-17-57	10,764.96
869	II	W/E 6-9-57	6-17-57	15,854.72
870	III	W/E 6-9-57	6-17-57	8,319.74
871	IV	W/E 6-9-57	6-17-57	56,796.58
872	ALL	W/E 6-9-57	6-17-57	13,544.02
873	I	W/E 6-9-57	6-17-57	517.73
874	II	W/E 6-9-57	6-17-57	1,160.18
875	ALL	W/E 6-9-57	6-17-57	3,515.42
876	I	1956	6-25-57	3,305.28
877	IV	May, 1957	6-25-57	60.40
878	ALL	W/E 6-9-57	6-25-57	103.71
879	I	W/E 6-16-57	6-25-57	7,977.40
880	II	W/E 6-16-57	6-25-57	17,859.26
881	III	W/E 6-16-57	6-25-57	11,264.37
882	IV	W/E 6-16-57	6-25-57	47,841.95
883	ALL	W/E 6-16-57	6-25-57	38,024.52
884	I	W/E 6-16-57	6-25-57	1,971.85
885	II	W/E 6-16-57	6-25-57	1,016.39
886	ALL	W/E 6-16-57	6-25-57	3,685.43
887	FEE	4/1-5/31/57	6-25-57	116,188.63
888	IV	5/20/57-6/2/57	6-28-57	551.82
889	I	W/E 6-2-57	6-28-57	34.35
890	ALL	5/27-6/9/57	6-28-57	188.91
891	I	W/E 6-23-57	6-28-57	11,168.97
892	II	W/E 6-23-57	6-28-57	13,535.32
893	III	W/E 6-23-57	6-28-57	10,278.16
894	IV	W/E 6-23-57	6-28-57	43,500.78
895	ALL	W/E 6-23-57	6-28-57	30,146.79
896	I	W/E 6-23-57	6-28-57	2,894.27
897	II	W/E 6-23-57	6-28-57	1,098.20
898	ALL	W/E 6-23-57	6-28-57	3,821.90
899	I	1956	6-28-57	1,883.41
		TOTAL		$ 674,258.94

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June 24, 1957

Voucher number 899 is for costs incurred during the year 1956, not previously billed, adjusted to the final amounts determined by [redacted] FOIAb3a audit and approved by the Resident [redacted] Contracting Officer as applicable to the Communications Division. FOIAb3a

Voucher numbers 896 through 898 are for costs which have been incurred on the basis of verbal requests and authorizations, but have not been included in contractual authorizations to date. Pending receipt of contractual authorizations, we will submit separate vouchers for the work covered by proposals and for which we have received verbal authorizations to proceed.

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